

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of Rs.5,60,082/- towards the cost of New AVAYA IP Office System (KTS) installed at Chief Minister's Office, 8<sup>th</sup> Floor, L-Block, A.P.Secretariat - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3896

Dated:29.11.2014

Read the following:

1. Govt., letter No.16660/OP.III/2014-1, Dt.10.10.2014.
2. Bills received from M/s Pioneer Telecom Services, Bill Invoice No.380, Dt.14.10.2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,60,082/- (Rupees Five Lakhs Sixty Thousand and Eighty Two Only) to M/s Pioneer Telecom Services, Hyderabad towards the cost of New AVAYA IP Office System (KTS) alongwith Digital and Analog Telephone Instruments installed at Chief Minister's Office, 8<sup>th</sup> Floor, L-Block, A.P.Secretariat, Hyderabad.

2. The expenditure sanctioned in para-1 above, shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 132- Other Office Expenses".

3. The General Administration (Claims-C) Department are requested to arrange to credit the sanctioned amount in the account of M/s.Pioneer Telecom Services, Hyderabad in the OD Account No.3297000100085401, Karnataka Bank Limited, Banjara Hills Branch, NIFT/IFSC Code:KARB0000329, MICR Code:500052004, PAN No.ADFPP4486P.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI  
PRINCIPAL SECRETARY TO GOVERNMENT(POLL)

To

The G.A (Claims.C) Department.(along with 2 sets of bills)

Copy to: M/s Pioneer Telecom Services, Hyderabad.

The Dy Pay and Accounts Officer, Sectt., Branch, Hyderabad.

P.S to Chief Minister.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER